

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF WASHINGTON  
TACOMA DIVISION**

In re: FAIRWAY ORNAMENTAL IRON INC.

§ Case No. 13-41394-MJH

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Debtor(s)

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Brian L. Budsberg, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$298,935.00  
*(without deducting any secured claims)*

Assets Exempt: N/A

Total Distributions to Claimants: \$2,085.79

Claims Discharged

Without Payment: N/A

Total Expenses of Administration: \$1,345.71

3) Total gross receipts of \$3,431.50 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$3,431.50 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$103,208.71	\$339,173.16	\$339,173.16	\$2,085.79
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	\$0.00	\$1,345.71	\$1,345.71	\$1,345.71
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	\$210,471.60	\$34,536.91	\$34,536.91	\$0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	\$273,777.72	\$69,059.51	\$69,059.51	\$0.00
<b>TOTAL DISBURSEMENTS</b>	\$587,458.03	\$444,115.29	\$444,115.29	\$3,431.50

4) This case was originally filed under chapter 7 on 03/05/2013. The case was pending for 50 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/11/2017

By: /s/ Brian L. Budsberg  
Trustee

**STATEMENT** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Retention PCL Construction Services, Inc. 15405	1121-000	\$3,431.50
<b>TOTAL GROSS RECEIPTS</b>		<b>\$3,431.50</b>
<sup>1</sup> The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

**EXHIBIT 3 - SECURED CLAIMS**

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
2S	IRS Insolvency Operations	4300-000	\$103,208.71	\$339,173.16	\$339,173.16	\$2,085.79
<b>TOTAL SECURED</b>			<b>\$103,208.71</b>	<b>\$339,173.16</b>	<b>\$339,173.16</b>	<b>\$2,085.79</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

<b>PAYEE</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED</b>	<b>CLAIMS ASSERTED</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
Trustee, Fees - Brian L. Budsberg	2100-000	NA	\$857.88	\$857.88	\$857.88
Trustee, Expenses - Brian L. Budsberg	2200-000	NA	\$106.31	\$106.31	\$106.31
Bond Payments - INTERNATIONAL SURETIES, LTD	2300-000	NA	\$1.52	\$1.52	\$1.52
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$380.00	\$380.00	\$380.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>NA</b>	<b>\$1,345.71</b>	<b>\$1,345.71</b>	<b>\$1,345.71</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

<b>PAYEE</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED</b>	<b>CLAIMS ASSERTED</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
None					

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2P	IRS Insolvency Operations	5800-000	\$723.59	\$723.59	\$723.59	\$0.00
3P	WA State Department of Labor & Industries	5800-000	\$29,203.01	\$25,930.98	\$25,930.98	\$0.00
7	City of Tacoma	5800-000	\$90.00	\$5,436.31	\$5,436.31	\$0.00
9P	City of Seattle	5800-000	\$7,516.00	\$2,446.03	\$2,446.03	\$0.00
N/F	Dept of Labor & Industries Collections	5200-000	\$7,662.00	NA	NA	NA
N/F	Dept of Labor & Industries Collections	5200-000	\$2,538.00	NA	NA	NA
N/F	Employment Security Dept UI Tax Admin	5200-000	\$54,988.00	NA	NA	NA
N/F	IRS Insolvency Operations	5800-000	\$81,266.00	NA	NA	NA
N/F	IRS Insolvency Operations	5800-000	\$26,485.00	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$210,471.60</b>	<b>\$34,536.91</b>	<b>\$34,536.91</b>	<b>\$0.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Emerald Services Inc	7100-000	\$538.00	\$538.31	\$538.31	\$0.00
2U	IRS Insolvency Operations	7300-000	\$1,472.70	\$1,472.70	\$1,472.70	\$0.00
3U	WA State Department of Labor & Industries	7300-000	\$3,966.99	\$3,966.99	\$3,966.99	\$0.00
4	Pacific Northwest Collections	7100-000	NA	\$13,828.56	\$13,828.56	\$0.00
5	PMI	7100-000	\$1,424.00	\$1,424.00	\$1,424.00	\$0.00
6	Coatings Unlimited Inc	7100-000	\$3,122.00	\$3,176.00	\$3,176.00	\$0.00
8	Northwest Joist & Deck LLC	7100-000	\$562.00	\$562.00	\$562.00	\$0.00
10	Glein Investments LLC	7100-000	\$43,787.00	\$43,786.97	\$43,786.97	\$0.00
11	United Rentals	7100-000	\$304.00	\$303.98	\$303.98	\$0.00
N/F	AHBL	7100-000	\$11,184.00	NA	NA	NA
N/F	Aaberg's Tool & Equip Rental	7100-000	\$496.00	NA	NA	NA
N/F	Alaska Airlines	7100-000	\$5,847.00	NA	NA	NA
N/F	Bank Of America	7100-000	\$5,850.00	NA	NA	NA
N/F	Berg Scaffolding	7100-000	\$314.00	NA	NA	NA
N/F	Blado Kiger Bolan, PS	7100-000	NA	NA	NA	NA
N/F	Blue Book Bldg & Constr Netwrk New York Headquarters Office	7100-000	\$2,267.00	NA	NA	NA
N/F	Citicards Private Label	7100-000	\$5,525.00	NA	NA	NA

N/F	Citicards Private Label	7100-000	\$2,000.00	NA	NA	NA
N/F	Coast Crane Co.	7100-000	\$96.00	NA	NA	NA
N/F	Conrad Manufacturing	7100-000	\$1,968.00	NA	NA	NA
N/F	Construction Credit Corp	7100-000	\$766.00	NA	NA	NA
N/F	Costco	7100-000	\$735.00	NA	NA	NA
N/F	Dept of Labor & Industries Collections	7100-000	NA	NA	NA	NA
N/F	Dept of Labor & Industries Collections	7100-000	NA	NA	NA	NA
N/F	Employment Security Dept UI Tax Admin	7100-000	NA	NA	NA	NA
N/F	Fastco	7100-000	\$4,758.00	NA	NA	NA
N/F	Home Depot Credit Services	7100-000	NA	NA	NA	NA
N/F	Integra	7100-000	\$622.00	NA	NA	NA
N/F	Irving Diedrich Construction Gary I Diedrich	7100-000	NA	NA	NA	NA
N/F	KT's Portable Welding	7100-000	NA	NA	NA	NA
N/F	KT's Portable Welding J Kevin Thompson, Reg Agent	7100-000	\$13,980.00	NA	NA	NA
N/F	L & T Leasing, LLC	7100-000	\$51,455.00	NA	NA	NA
N/F	Marks Metal Technology	7100-000	\$1,260.00	NA	NA	NA
N/F	McCarthy, Burgess & Wolff The MB&W Building	7100-000	NA	NA	NA	NA
N/F	N. Central Home Builders Assoc	7100-000	\$420.00	NA	NA	NA
N/F	Northwest Steel & Pipe	7100-000	NA	NA	NA	NA

N/F	Northwest Steel & Pipe Mike Wax	7100-000	\$34,158.00	NA	NA	NA
N/F	Office Depot Credit Plan	7100-000	\$1,030.00	NA	NA	NA
N/F	Olympia Powder Coating LLC	7100-000	\$671.00	NA	NA	NA
N/F	PWS	7100-000	\$7,471.00	NA	NA	NA
N/F	Pacific Water Services	7100-000	\$762.00	NA	NA	NA
N/F	Payne & Hickel	7100-000	NA	NA	NA	NA
N/F	Pro Consulting Services, Inc.	7100-000	NA	NA	NA	NA
N/F	Retacco Law Offices, Inc.	7100-000	NA	NA	NA	NA
N/F	Shell/Citi	7100-000	\$6,700.00	NA	NA	NA
N/F	Sitts & Hill Engineers, Inc.	7100-000	\$450.00	NA	NA	NA
N/F	Smith & DeKay PS	7100-000	\$46,273.00	NA	NA	NA
N/F	Smith Fire Systems Mgt	7100-000	\$752.00	NA	NA	NA
N/F	Spectra Water Testing	7100-000	\$37.00	NA	NA	NA
N/F	Stellar Industrial Supply	7100-000	\$1,209.00	NA	NA	NA
N/F	Tacoma Public Utilities c/o City Treasurer	7100-000	\$2,440.03	NA	NA	NA
N/F	US Bank,NA	7100-000	\$2,000.00	NA	NA	NA
N/F	University of Washington	7100-000	\$304.00	NA	NA	NA
N/F	Verizon Wireless	7100-000	\$985.00	NA	NA	NA
N/F	Wagner Companies	7100-000	\$816.00	NA	NA	NA
N/F	Wash State Dept of Ecology	7100-000	\$3,000.00	NA	NA	NA



<b>TOTAL GENERAL UNSECURED CLAIMS</b>	<b>\$273,777.72</b>	<b>\$69,059.51</b>	<b>\$69,059.51</b>	<b>\$0.00</b>
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# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Exhibit 8

Page: 1

**Case No.:** 13-41394-MJH

**Case Name:** FAIRWAY ORNAMENTAL IRON INC.

**Trustee Name:** (670170) Brian L. Budsberg

**Date Filed (f) or Converted (c):** 03/05/2013 (f)

**§ 341(a) Meeting Date:** 04/09/2013

**For Period Ending:** 05/11/2017

**Claims Bar Date:** 11/29/2013

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Tom Bainter-Note Receivable	10,284.00	10,284.00	OA	0.00	FA
2	Kenneth Chick-Note Receivable	11,998.00	11,998.00	OA	0.00	FA
3	Joseph Matias-Note Receivable	12,274.00	12,274.00	OA	0.00	FA
4	Invoice for completion of work HMI LLC PO Box 49	20,650.00	20,650.00	OA	0.00	FA
5	Invoiced completion of work Stellar Structures 3	4,823.00	4,823.00	OA	0.00	FA
6	Invoice for completion of work Sip Wine Bar 1084	3,503.00	3,503.00	OA	0.00	FA
7	Invoice for completion of work Schademan & Assoc	10,785.00	10,785.00	OA	0.00	FA
8	Invoice for completion of work Terrene Ventures	10,572.00	10,572.00	OA	0.00	FA
9	Invoice for completion of work Dwelling Company	143,773.00	143,773.00	OA	0.00	FA
10	Invoice for completion of work TTMI Construction	15,337.00	15,337.00	OA	0.00	FA
11	Invoice for completion of work Antovich Developpe	712.00	712.00	OA	0.00	FA
12	Invoice for completion of work Christensen Inc.	4,110.00	4,110.00	OA	0.00	FA
13	Invoice for completion of work Saltaire Construc	36,198.00	36,198.00	OA	0.00	FA
14	Invoice for completion of work Todd Kerwin Kerwi	13,916.00	13,916.00	OA	0.00	FA

UST Form 101-7-TDR ( 10 /1/2010)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Exhibit 8

Page: 2

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**Trustee Name:** (670170) Brian L. Budsberg

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1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
15	Retention PCL Construction Services, Inc. 15405	3,432.00	3,432.00		3,431.50	FA
<b>15</b>	<b>Assets Totals</b> (Excluding unknown values)	<b>\$302,367.00</b>	<b>\$302,367.00</b>		<b>\$3,431.50</b>	<b>\$0.00</b>

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Exhibit 8

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**Case No.:** 13-41394-MJH

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**For Period Ending:** 05/11/2017

**Trustee Name:** (670170) Brian L. Budsberg

**Date Filed (f) or Converted (c):** 03/05/2013 (f)

**§ 341(a) Meeting Date:** 04/09/2013

**Claims Bar Date:** 11/29/2013

**Major Activities Affecting Case Closing:**

2/8/17 (RK) TFR Order Signed; Checks have been sent; waiting on 1 check to clear before TDR.

1/31/17 (KM) Judge Snyder's involvement terminated-- Judge Heston assigned to case

1/20/17 (KM) Mailed TFR Checks

1/17/17 (KM) DNO and Order filed re nfr

1/10/17 (RK) Filed Proof of Service for NFR.

12/23/16 (RK) UST filed TFR - I filed NFR and sent it out for service. TFR hearing is 1/19/17.

12/8/16 (KM) Karrie has sent the UST the TFR for review. Once a reviewer is assigned, I will send them bank statements.

11/1/16 (KS) After multiple attempts to sell the accounts receivables in the case, the trustee has formally abandoned the remaining assets. They are not collectable. Initially, the trustee had a viable option that was pursued, and fell through. At first it appeared that there was potential with several of the accounts receivables. The trustee changed course and decided to work with BKAssets to try to move the assets, as they provided feedback that they had a client base for these types of assets. In early 2016 the trustee pursued another attempt to sell. After attempts and with BKAssets, the assets are not viable due to issues with marketability of these types of collectables. In fall 2016 the trustee decided there were no other avenues to explore. With no other option to liquidate, the trustee proceeded with abandoning the remaining assets.

**Initial Projected Date Of Final Report (TFR):** 09/30/2013

**Current Projected Date Of Final Report (TFR):** 11/17/2016 (Actual)

05/11/2017

Date

/s/Brian L. Budsberg

Brian L. Budsberg

## Form 2

Exhibit 9  
Page: 1

### Cash Receipts And Disbursements Record

**Case No.:** 13-41394-MJH  
**Case Name:** FAIRWAY ORNAMENTAL IRON INC.  
**Taxpayer ID #:** \*\*\_\*\*\*8144  
**For Period Ending:** 05/11/2017

**Trustee Name:** Brian L. Budsberg (670170)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*3066 Checking Account  
**Blanket Bond (per case limit):** \$64,371,945.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/30/2013	{15}	PCL Construction Services, Inc.	proceeds for payment on account from PCL Construction	1121-000	3,431.50		3,431.50
09/30/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,421.50
10/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,411.50
11/29/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,401.50
12/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,391.50
01/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,381.50
02/28/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,371.50
03/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,361.50
04/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,351.50
05/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,341.50
06/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,331.50
07/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,321.50

{ } Asset Reference(s)      UST Form 101-7-TDR ( 10 /1/2010)

! - transaction has not been cleared

## Form 2

Exhibit 9  
Page: 2

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**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*3066 Checking Account  
**Blanket Bond (per case limit):** \$64,371,945.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/29/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,311.50
09/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,301.50
10/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,291.50
11/28/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,281.50
12/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,271.50
01/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,261.50
02/27/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,251.50
03/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,241.50
04/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,231.50
05/29/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,221.50
06/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,211.50
07/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,201.50
08/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,191.50

{ } Asset Reference(s)

UST Form 101-7-TDR ( 10 /1/2010)

! - transaction has not been cleared

## Form 2

Exhibit 9  
Page: 3

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**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*3066 Checking Account  
**Blanket Bond (per case limit):** \$64,371,945.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,181.50
10/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,171.50
11/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,161.50
12/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,151.50
01/29/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,141.50
03/01/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,131.50
03/31/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,121.50
04/21/2016	101	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/31/2016 FOR CASE #13-41394, 2016 Bond premium (4/1/16-3/31/17)	2300-000		1.52	3,119.98
04/29/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,109.98
05/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	3,099.98
06/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	3,089.98

{ } Asset Reference(s)      UST Form 101-7-TDR ( 10 /1/2010)

! - transaction has not been cleared

## Form 2

Exhibit 9  
Page: 4

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**Taxpayer ID #:** \*\*\_\*\*\*8144  
**For Period Ending:** 05/11/2017

**Trustee Name:** Brian L. Budsberg (670170)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*3066 Checking Account  
**Blanket Bond (per case limit):** \$64,371,945.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/29/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	3,079.98
08/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	3,069.98
09/30/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	3,059.98
10/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	3,049.98
01/19/2017	102	Brian L. Budsberg	Combined dividend payments for Claim #FEE, TE			964.19	2,085.79
			Claims Distribution - Wed, 12-07-2016 \$857.88	2100-000			2,085.79
			Claims Distribution - Wed, 12-07-2016 \$106.31	2200-000			2,085.79
01/19/2017	103	IRS Insolvency Operations	Distribution payment - Dividend paid at 0.62% of \$339,173.16; Claim # 2S; Filed: \$339,173.16	4300-000		2,085.79	0.00

{ } Asset Reference(s)      UST Form 101-7-TDR ( 10 /1/2010)

! - transaction has not been cleared



## Form 2

Exhibit 9  
Page: 5

### Cash Receipts And Disbursements Record

**Case No.:** 13-41394-MJH  
**Case Name:** FAIRWAY ORNAMENTAL IRON INC.  
**Taxpayer ID #:** \*\*\_\*\*\*8144  
**For Period Ending:** 05/11/2017

**Trustee Name:** Brian L. Budsberg (670170)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*3066 Checking Account  
**Blanket Bond (per case limit):** \$64,371,945.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
COLUMN TOTALS					3,431.50	3,431.50	\$0.00
Less: Bank Transfers/CDs					0.00	0.00	
Subtotal					3,431.50	3,431.50	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$3,431.50	\$3,431.50	

{ } Asset Reference(s)

UST Form 101-7-TDR ( 10 /1/2010)

! - transaction has not been cleared

## Form 2

Exhibit 9

Page: 6

### Cash Receipts And Disbursements Record

**Case No.:** 13-41394-MJH  
**Case Name:** FAIRWAY ORNAMENTAL IRON INC.  
**Taxpayer ID #:** \*\*\_\*\*\*8144  
**For Period Ending:** 05/11/2017

**Trustee Name:** Brian L. Budsberg (670170)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*3066 Checking Account  
**Blanket Bond (per case limit):** \$64,371,945.00  
**Separate Bond (if applicable):** N/A

Net Receipts:	\$3,431.50
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$3,431.50

<u>TOTAL - ALL ACCOUNTS</u>	<u>NET DEPOSITS</u>	<u>NET DISBURSEMENTS</u>	<u>ACCOUNT BALANCES</u>
*****3066 Checking Account	\$3,431.50	\$3,431.50	\$0.00
	<u>\$3,431.50</u>	<u>\$3,431.50</u>	<u>\$0.00</u>

05/11/2017

Date

/s/Brian L. Budsberg

Brian L. Budsberg